

Receiving Report

Date: 14/8/14

Batch No: M 129980

Supplier: Relke TR

Dart P/O: 25217

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location

KEVIN

CA



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO25217

Purchase Order Date 7/30/2014

PO Print Date 7/30/2014

Page Number 1 of 2

Order From :
ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

VU-ELE001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 405-427-6591 Ext.800-324-6591

Buyer Michael Gregoire

Customer POID

Customer Tax # 10127-2607

Ship To Contact

Terms Net 30

Ship To Phone

Currency USD

Ship Via FedEx Priority First collect

FOB EXW - (Ex Works)

Ship Acct

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req. Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS24525-23 Kevin Cadeaux	SWITCH	8/6/2014 No 8/6/2014		3.00 Each	\$25.37	\$76.11
Line Total:							\$76.11
2	71401-45 Procurement Quality Clauses A005 RIGHT OF ENTRY A018 ELECTRICAL EQUIPMENT A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER		8/6/2014 No 8/6/2014		0.00	\$0.00	\$0.00
Line Total:							\$0.00

PO Instructions: FEDEX ACC#151793240

Note:

7/30/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO25217

Purchase Order Date 7/30/2014

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Page Number 2 of 2

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CANADA

Contact Name
Vendor Phone 405-427-6591 Ext.800-324-6591

Ship To Contact
Ship To Phone

Ship Via FedEx Priority First collect
Ship Acct

Buyer Michael Gregoire
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

3	M22759/16-22-9	WIRE	8/6/2014	100.00	✓	\$0.05	\$5.30
			Yes	f			
			8/6/2014				

Kevin Cadeaux

Line Total: \$5.30

4	MS26574-1	C/B	8/6/2014	2.00	✓	\$15.88	\$31.76
			No	Each			
			8/6/2014				

Kevin Cadeaux

Line Total: \$31.76

5	MS26574-5	Circuit Breaker	8/6/2014	2.00	✓	\$15.88	\$31.76
			Yes	Each			
			8/6/2014				

Kevin Cadeaux

Line Total: \$31.76

PO Total: \$144.93

PO Instructions: FEDEX ACC#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 3 Change Date: 7/30/2014

M. Gregoire

Freight 197
Hawkeye II ML
microswitch

SOLD TO	406599
ELECTRO ENTERPRISES 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States	

SHIPPING INFORMATION

Item No.	Material No.	Description	Qty	UoM	COO
10	2TL1-7 Material Number: 2 T L 1-7 PO: 14-090-032	SEALED OI SWITCH MS24524-27	500	EA	US
	PO line item NO: 10 NSN/EAN/UPC: 78454959930				
					Net Wt: 26513.000 G
20	2TL1-3	SEALED OI SWITCH MS24524-23	857	EA	US

4-14-14

7-4


Freight





HAWAII 197

microswitch EB

PACKING LIST

SHIP TO	406599	SOLD TO	406599
ELECTRO ENTERPRISES 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States		ELECTRO ENTERPRISES 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States	


SHIPPING INFORMATION	
Delivery No:  8110555583	Sales Orders : 55155093
Ship Date: 04/01/2014	



Item No.	Material No.	Description	Qty	UoM	COO
	 Material Number: 2 T L 1-3  PO: 14-090-032	1TL1-2D Qty: 10 Trace # 811454 04/04/2014 EEI Accepted  MIL Spec #: MS24524-23 			
	PO line item NO: 20 NSN/EAN/UPC: 78454959900			Net Wt: 44704.548 G	
30	1TL1-2D  Material Number: 1 T L 1-2 D  PO: 14-090-032	SEALED OI SWITCH MS24658-22D  1411 MIL Spec #: MS24658-22D 	10	EA	US
	PO line item NO: 30 NSN/EAN/UPC: 78454956880			Net Wt: 0.700 KG	
40	4TL1-3  Material Number: 4 T L 1-3  PO: 14-090-032	SEALED OI SWITCH MS24525-23  1413 MIL Spec #: MS24525-23  4TL1-3 Qty: 100 Trace # 811454 04/04/2014 EEI Accepted	100	EA	US

PACKING LIST

4-14-14 7-4
Freight 197
Haweyell
microswipe B

SHIP TO 406599	SOLD TO 406599
ELECTRO ENTERPRISES 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States	ELECTRO ENTERPRISES 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States

SHIPPING INFORMATION	
Delivery No:  811055583	Sales Orders : 55155093
Ship Date: 04/01/2014	

Item No.	Material No.	Description	Qty	UoM	COO
	PO line item NO: 60 NSN/EAN/UPC: 78454961430			Net Wt: 10489.500 G	
50	4TL1-7  Material Number: 4 T L 1-7  PO: 14-090-032	SEALED OI SWITCH MS24525-27 #1 1413  MIL Spec #: MS24525-27	2	EA	US
	PO line item NO: 100 NSN/EAN/UPC: 78454961455			Net Wt: 205.028 G	
60	4TL1-1  Material Number: 4 T L 1-1  PO: 14-090-032	SEALED OI SWITCH MS24525-21 1413  MIL Spec #: MS24525-21	1	EA	US
	PO line item NO: 110 NSN/EAN/UPC: 78454961420			Net Wt: 100.926 G	
4TL1-7 Qty: 2 Trace # 811451 04/04/2014 EEI Accepted 		4TL1-1 Qty: 1 Trace # 811451 04/04/2014 EEI Accepted 			

Delivery: 8110555583
Date of Certificate: 04/01/2014

4600 Honeywell S&C NWIL DC Plant 1
315 E Stephenson Street
Freeport US
IL 61032

Certificate of Conformity

To:

ELECTRO ENTERPRISES
3601 North I-35 Service Road
OKLAHOMA CITY OK 73111
United States

Customer Information:

Customer Number: 406599
Customer Contract: 40130310

Material Identification

Item	Material	Material Description	CoO	Qty	UOM	Sales Order	Customer PO	CPN	CPN rev.
10	2TL1-7	SEALED OI SWITCH MS24524-27	US	600	EA	55155093	14-090-032	MS24524-27	
20	2TL1-3	SEALED OI SWITCH MS24524-23	US	857	EA	55155093	14-090-032	MS24524-23	
30	1TL1-2D	SEALED OI SWITCH MS24658-22D	US	10	EA	55155093	14-090-032	MS24658-22D	
40	4TL1-3	SEALED OI SWITCH MS24525-23	US	100	EA	55155093	14-090-032	MS24525-23	
50	4TL1-7	SEALED OI SWITCH MS24525-27	US	2	EA	55155093	14-090-032	MS24525-27	
60	4TL1-1	SEALED OI SWITCH MS24525-21	US	1	EA	55155093	14-090-032	MS24525-21	

This certifies that the above item(s) were manufactured according to Sensing and Control's documented procedures and inspection plans. Our inspection reports covering materials and parts used in the specific products are on file for examination. Inspection records of functional tests are also on file for examination. COUNTRY OF ORIGIN: identified in the data section above.

The undersigned certifies that all information on this document is true and accurate.



Authorized Quality Representative

Date: 7/10/14 Box No: LTx

(Vers. 0)

Bill of Lading Nbr: 00000002

Page: 4

Date Shipped: 06/23/2014

Master Nbr:

Seq Nbr:

Freight Company: AFB

Mfr: HARBOUR

Weight: 1644

Lot No: 111

DOM: 111

Inspected By: [Signature]

Ship To: Electro Enterprises TX
7425 Jack Newell Blvd. South
Fort Worth, TX 76118

Carrier: AFB Freight System
Car/Trailer Nbr: 188626234
Freight Charges: Prepaid & Allowed

P.O. Nbr: 14-154-029

S.O. Nbr: 146094

FOB: Shelburne, VT

Date: 06/04/2014

Date: 06/04/2014

From: Harbour Industries LLC
4744 Shelburne Road
P.O. Box 188
Shelburne, VT 05482


Straight Bill of Lading - Short Form - Original - Not Negotiable

Received subject to the classifications and lawfully filed Tariff in effect on the date of issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per _____
(Signature of Consignor)


If charges are to be prepaid, or collect, write or stamp here, "To be Prepaid", or "Collect".

M22759/16-20-9
Qty: **180635**
Trace # **843264**
07/10/2014 **EEL Accepted**


NMFC #30310 SUB-02 CLASS 70
COPPER, WIRE, INSULATED

PLACARDS SUPPLIED ☐ YES ☐ NO

Driver's Signature _____
Emergency Response _____
Phone No. _____

M22759/16-22-9
Qty: **250000**
Trace # **843268**
07/10/2014 **EEL Accepted**


Ln	Part Nbr / Description	Lot#	W.O.#	Mft	Pcs
0	01181-9	508374	508374	160.635	32
	Your Part: M22759/16-20-9				
	M22759/16-20-9 M22759/16 20 19/32		Total	160.635	32
	TPC ETEE White SAE-AS22759 Rev. B				
	Printed				

TAG DETAIL								
Sh	Tag Nbr	Lot#	W.O.#	Qty	Um	Pcs	Weight	Um
	508374/001	508374	508374	5.000	Mft	✓	25.11	Lbs
	508374/002	508374	508374	5.000	Mft	✓	25.11	Lbs
	508374/003	508374	508374	5.000	Mft	✓	25.11	Lbs
	508374/004	508374	508374	5.000	Mft		25.11	Lbs
	508374/005	508374	508374	5.000	Mft		25.11	Lbs
	508374/006	508374	508374	5.000	Mft		25.11	Lbs
	508374/007	508374	508374	5.000	Mft		25.11	Lbs
	508374/008	508374	508374	5.000	Mft		25.11	Lbs
	508374/009	508374	508374	5.000	Mft		25.11	Lbs
	508374/010	508374	508374	5.000	Mft		25.11	Lbs
	508374/011	508374	508374	5.000	Mft		25.11	Lbs
	508374/012	508374	508374	5.000	Mft		25.11	Lbs
	508374/013	508374	508374	5.000	Mft		25.11	Lbs
	508374/014	508374	508374	5.000	Mft		25.11	Lbs
	508374/015	508374	508374	5.000	Mft		25.11	Lbs
	508374/016	508374	508374	5.000	Mft		25.11	Lbs
	508374/017	508374	508374	5.000	Mft		25.11	Lbs
	508374/018	508374	508374	5.000	Mft		25.11	Lbs
	508374/019	508374	508374	5.000	Mft		25.11	Lbs
	508374/020	508374	508374	5.000	Mft		25.11	Lbs
	508374/021	508374	508374	5.000	Mft		25.11	Lbs
	508374/022	508374	508374	5.000	Mft		25.11	Lbs
	508374/023	508374	508374	5.000	Mft		25.11	Lbs
	508374/024	508374	508374	5.000	Mft		25.11	Lbs

Shippers Certification: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature _____ Title _____

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Shipper's receipts in lieu of stamps not a part of Bill of Lading approved by the Interstate Commerce Commission. Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

The three boxes used for this shipment conform to the specification set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Shipper, Per _____ Shipper, Per _____ Agent, Per _____

PACKING LIST

(Vers 0)

Bill of Lading Nbr: 90080602

Page: 5

Date Shipped: 06/23/2014

Master Nbr:

Seq Nbr:

From: Harbour Industries LLC

4744 Shelburne Road

P.O. Box 188

Shelburne, VT 05482

Straight Bill of Lading - Short Form -
Original - Not Negotiable

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Per _____

(Signature of Consignor)

If charges are to be prepaid, or collect, write or stamp here, "To be Prepaid", or "Collect".

C.O.D. SHIPMENT

C.O.D. Amt. _____

Collection Fee _____

Total Charges _____

Is customer check acceptable? ☐ Yes ☐ NoNMFC #30310 SUB-02 CLASS 70
COPPER, WIRE, INSULATEDPLACARDS SUPPLIED ☐ YES ☐ NO

Driver's Signature _____

Emergency Response _____

Phone No. _____

Harbour Industries LLC

4744 Shelburne Road P.O. Box 188

Shelburne, VT 05482

Permanent post-office address of shipper

Ship To: Electro Enterprises TX
7425 Jack Newell Blvd. South
Fort Worth, TX 76118

Carrier: ABF Freight System
Car/Trailer Nbr: 188620234
Freight Charges: Prepaid & Allowed

508374/025	508374	508374	5.000	Mft	25.11	Lbs
508374/026	508374	508374	5.000	Mft	25.11	Lbs
508374/027	508374	508374	5.000	Mft	25.11	Lbs
508374/028	508374	508374	5.000	Mft	25.11	Lbs
508374/029	508374	508374	5.000	Mft	25.11	Lbs
508374/030	508374	508374	5.000	Mft	25.11	Lbs
508374/031	508374	508374	5.000	Mft	25.11	Lbs
508374/032	508374	508374	5.635	Mft	28.3	Lbs

Total 160.635 Mft 806.71 Lbs

Invoice Bill To: Electro Enterprises TX
PO Box 11456
Oklahoma, OK 73136-0456

0 01182-9 507693 507693 250.000 25
Your Part: M22759/16-22-9
M22759/16-22-9 M22759/16 22 19/34
TPC LIFE White SAE-AS22759 Rev. B
Printed

Total 250.000 25

TAG DETAIL

Tag Nbr	Lot#	W.O.#	Qty	Um	Pcs	Weight	Um
507693/001	507693	507693	10.000	Mft		33.54	Lbs
507693/002	507693	507693	10.000	Mft		33.54	Lbs
507693/003	507693	507693	10.000	Mft		33.54	Lbs
507693/004	507693	507693	10.000	Mft		33.54	Lbs
507693/005	507693	507693	10.000	Mft		33.54	Lbs
507693/006	507693	507693	10.000	Mft		33.54	Lbs
507693/007	507693	507693	10.000	Mft		33.54	Lbs
507693/008	507693	507693	10.000	Mft		33.54	Lbs
507693/009	507693	507693	10.000	Mft		33.54	Lbs
507693/010	507693	507693	10.000	Mft		33.54	Lbs
507693/011	507693	507693	10.000	Mft		33.54	Lbs
507693/012	507693	507693	10.000	Mft		33.54	Lbs
507693/013	507693	507693	10.000	Mft		33.54	Lbs
507693/014	507693	507693	10.000	Mft		33.54	Lbs

Shippers Certification: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature _____ Title _____

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Shipper's imprint in lieu of stamp not a part of Bill of Lading approved by the Interstate Commerce Commission. Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____
The fibre boxes used for this shipment conform to the specification set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Shipper, Per _____

Agent, Per _____

PACKING LIST

(Vers 0)

Bill of Lading Nbr: 00080602

Page: 6

Date Shipped: 06/23/2014

Master Nbr:

Seq Nbr:

From: Harbour Industries LLC

4744 Shelburne Road

P.O. Box 188

Shelburne, VT 05482

Straight Bill of Lading - Short Form - Original - Not Negotiable

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Per _____

(Signature of Consignor)

If charges are to be prepaid, or collect, write or stamp here, "To be Prepaid", or "Collect".

C.O.D. SHIPMENT

C.O.D. Amt. _____

Collection Fee _____

Total Charges _____

Is customer check acceptable? ☐ Yes ☐ No

**NMFC #30310 SUB-02 CLASS 70
COPPER, WIRE, INSULATED**

PLACARDS SUPPLIED ☐ YES ☐ NO

Driver's Signature _____

Emergency Response _____

Phone No. _____

Harbour Industries LLC

4744 Shelburne Road P.O. Box 188

Shelburne, VT 05482

Permanent post-office address of shipper

Ship To: Electro Enterprises TX
7425 Jack Newell Blvd. South
Fort Worth, TX 76118

Carrier: AEF Freight System
Car/Trailer Nbr: 188620234
Freight Charges: Prepaid & Allowed

507693/015	507693	507693	10.000	Mft	33.54	Lbs
507693/016	507693	507693	10.000	Mft	33.54	Lbs
507693/017	507693	507693	10.000	Mft	33.54	Lbs
507693/018	507693	507693	10.000	Mft	33.54	Lbs
507693/019	507693	507693	10.000	Mft	33.54	Lbs
507693/020	507693	507693	10.000	Mft	33.54	Lbs
507693/021	507693	507693	10.000	Mft	33.54	Lbs
507693/022	507693	507693	10.000	Mft	33.54	Lbs
507693/023	507693	507693	10.000	Mft	33.54	Lbs
507693/024	507693	507693	10.000	Mft	33.54	Lbs
507693/025	507693	507693	10.000	Mft	33.54	Lbs

Sh. Total 250.000 Mft 838.5 Lbs

Invoice Bill To: Electro Enterprises TX
PO Box 11456
Oklahoma, OK 73136-0456

Shippers Certification: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature _____ Title _____

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The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

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Shipper, Per _____ Shipper, Per _____

Agent, Per _____



Harbour
INDUSTRIES
High Performance Wire & Cable
www.harbourind.com

Harbour Industries LLC
4744 Shelburne Road
P.O. Box 188
Shelburne, VT 05482
Phone (802) 985-3311
Fax (802) 985-9534

PRODUCT CERTIFICATION

WORK ORDER DOM LOT NUMBER
508374 06/2014 508374

SALES ORDER / RLS
146094 / 2

SOLD TO

CC-27478

Electro Enterprises TX
PO Box 11456
Oklahoma, OK 73136-0456
U.S.A.

CUSTOMER P.O. 14-154-029	CUSTOMER PART M22759/16-20-9	QUANTITY 160.635 Mft	REELS 32	LADING NO 00080602	SHIPMENT DATE 06/23/2014
SPECIFICATION J1181-9 Callout: M22759/16-20-9 Insulation Type: M22759/16 Gauge: 20 19/32 Conductor: TPC Insulation Material: ETFE Color: White Print: Printed Approval: SAE-AS22759 Rev. B					
CERTIFICATION REQUIREMENTS					
Conductor Const. MIL-W-29606 Pass					
TEST	UNITS	HIGH	LOW	AVERAGE	
Conductor Diameter	Inches	.0377	.0372	0.0374	
TEST	RESULT				
Conductor DC Resistance	Pass				
Conductor Elongation	Pass				
TEST	UNITS	HIGH	LOW	AVERAGE	
Insulation Diameter	Inches	.061	.0593	0.060	
Insulation Elongation	Percent	596	384	484	
Insulation Tensile Strength	PSI	9116	6558	7994	
TEST	RESULT				
Insulation Resistance	Pass				
TEST	UNITS	HIGH	LOW	AVERAGE	
Concentricity	Percent	91.7	83.3	88.3	
TEST	RESULT				
Identification Durability	Pass				
Cold Bend	Pass				
Wrapback	Pass				
Shrinkage	Pass				
Thermal shock	Pass				
Weight	Pass				
Workmanship	Pass				

R. Lott Baise

Quality Assurance Manager



Harbour
INDUSTRIES
High Performance Wire & Cable
www.harbourind.com

Harbour Industries LLC
4744 Shelburne Road
P.O. Box 188
Shelburne, VT 05482
Phone (802) 985-3311
Fax (802) 985-9334

PRODUCT CERTIFICATION

WORK ORDER DOM LOT NUMBER
508374 06/2014 508374

SALES ORDER / RLS
146094 / 2

SOLD TO

CC-27478

Electro Enterprises TX
PO Box 11456
Oklahoma, OK 73136-0456
U.S.A.

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	REELS	LADING NO	SHIPMENT DATE
14-154-029	M22759/16-20-9	160.635 Mft	32	00080602	06/23/2014
Sparktest (High Frequency) Pass					
Solderability Pass					
Short Thermal Stability Pass					
Continuous Lengths Pass					
Removeability of Insulation Pass					
308818B-007F/14063					
<u>Conductor Lot #</u> 308818B-007F/14063					
<u>TEST</u> Strand Adhesion		<u>RESULT</u> Pass			
<p>It is hereby certified that the wire furnished on the above purchase order conforms with the applicable specifications or requirements as indicated above.</p> <p>Certificate of Origin - This is to certify that the products supplied by Harbour Industries Inc. were manufactured in the USA. Harbour's export control policy may be found at www.harbourind.com</p> <p>*** RoHS Compliant ***</p> <p>End of Certification</p>					

Quality Assurance Manager



Harbour
INDUSTRIES
High Performance Wire & Cable
www.harbourind.com

Harbour Industries LLC
4744 Shelburne Road
P.O. Box 188
Shelburne, VT 05482
Phone (802) 985-3311
Fax (802) 985-9534

PRODUCT CERTIFICATION

WORK ORDER DOM LOT NUMBER

507693 06/2014 507693

SALES ORDER / RLS

146094 / 3

CC-27478

SOLD TO

Electro Enterprises TX
PO Box 11456
Oklahoma, OK 73136-0456
U.S.A.

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	REELS	LADING NO	SHIPMENT DATE
14-154-029	M22759/16-22-9	250.000 Mft	25	00080602	06/23/2014
SPECIFICATION J1182-9 Callout: M22759/16-22-9 Insulation Type: M22759/16 Gauge: 22 19/34 Conductor: TPC Insulation Material: ETFE Color: White Print: Printed Approval: SAE-AS22759 Rev. B					
CERTIFICATION REQUIREMENTS					
Conductor Const. MIL-W-29606 Pass					
TEST	UNITS	HIGH	LOW	AVERAGE	
Conductor Diameter	Inches	.0296	.0290	0.0293	
TEST	RESULT				
Conductor DC Resistance	Pass				
Conductor Elongation	Pass				
TEST	UNITS	HIGH	LOW	AVERAGE	
Insulation Diameter	Inches	.052	.0509	0.052	
Insulation Elongation	Percent	550	363	458	
Insulation Tensile Strength	PSI	8568	6892	7748	
TEST	RESULT				
Insulation Resistance	Pass				
TEST	UNITS	HIGH	LOW	AVERAGE	
Concentricity	Percent	95.7	83.3	88.7	
TEST	RESULT				
Identification Durability	Pass				
Cold Bend	Pass				
Wrapback	Pass				
Shrinkage	Pass				
Thermal shock	Pass				
Weight	Pass				
Workmanship	Pass				

Quality Assurance Manager



Harbour
INDUSTRIES
High Performance Wire & Cable
www.harbourind.com

Harbour Industries LLC
4744 Shelburne Road
P.O. Box 188
Shelburne, VT 05482
Phone (802) 985-3311
Fax (802) 985-9534

PRODUCT CERTIFICATION

WORK ORDER DOM LOT NUMBER
507693 06/2014 507693

SALES ORDER / RLS
146094 / 3

SOLD TO

CC-27478

Electro Enterprises TX
PO Box 11456
Oklahoma, OK 73136-0456
U.S.A.

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	REELS	LADING NO	SHIPMENT DATE
14-154-029	M22759/16-22-9	250.000 Mft	25	00080602	06/23/2014

Sparktest (High Frequency)	Pass
Solderability	Pass
Short Thermal Stability	Pass
Continuous Lengths	Pass
Removeability of Insulation	Pass

309327B-020F

Conductor Lot #
309327B-020F

TEST	RESULT
Strand Adhesion	Pass

It is hereby certified that the wire furnished on the above purchase order conforms with the applicable specifications or requirements as indicated above.

Certificate of Origin - This is to certify that the products supplied by Harbour Industries Inc. were manufactured in the USA.
Harbour's export control policy may be found at www.harbourind.com

*** RoHS Compliant ***

End of Certification

Quality Assurance Manager

ORDER NO

1019908

Flame Enterprises Inc.21500 Gledhill Street
Chatsworth, CA 91311
(818) 700-2905 - Fax (818) 700-9168AIRCRAFT PARTS AND MIL-SPEC COMPONENTS
RELAYS - RELAY SOCKETS
SWITCHES - CIRCUIT BREAKERS**ELECTRO ENTERPRISES**SOLD TO
PO BOX 11456 **MFG CERTS**
ATTN: ACCOUNTS PAYABLE
OKLAHOMA CITY OK 731360456

1019908

ORDER DATE 07/01/14

ISA

page 1

SHIP TO
ELECTRO ENTERPRISES
3601 N. I-35
SERVICE ROAD
OKLAHOMA CITY OK 73111YOUR ORDER #
14-181-010SALESMAN
ALFTERMS
NET 30SHIPPED VIA
UPS GROUND COLLECTCUST ACCT #
7

QUANTITY	DESCRIPTION	Prod. Code	Cond. Code	MFG Code
20	MFG CERTS			
100	MS21027-E731 EATON-0933-1#	1	1	CH
100	MS26574-1 (7274-2-1) SENSATA-1351-5#	2	1	TI
100	MS26574-3 (7274-2-3) SENSATA-1348-5#	2	1	TI
100	MS26574-5 (7274-2-5) SENSATA-1337-5#	2	1	TI

MS21027-E731
Qty: 20
Trace # 841672
07/07/2014 EEI Accepted

BARCODE 1
Freight Account#: 731194
No Insurance

MS21027-E731
Qty: 20
Trace # 841672
07/07/2014 EEI Accepted

7274-2-3

Qty: 100
Trace # 841672
07/07/2014 EEI Accepted

7274-2-1

Qty: 100
Trace # 841672
07/07/2014 EEI Accepted

7274-2-5
Qty: 100
Trace # 841672
07/07/2014 EEI Accepted

7-7-14 Box No. M-50
Weight Company: UPS Ground
Weight: 22
Inspected By: HH

NO RETURNS WILL BE ACCEPTED BY FLAME WITHOUT A RETURNED MATERIAL AUTHORIZATION (RMA) NUMBER. CLAIMS FOR SHORTAGES MUST BE REPORTED TO FLAME WITHIN 10 DAYS OF SHIPPING DATE. DEFECTIVE MATERIAL MUST BE REPORTED TO FLAME WITHIN 30 DAYS OF SHIPPING DATE. WHEN REQUESTING AN RMA NUMBER, PLEASE HAVE YOUR INVOICE NUMBER (NOT ORDER NUMBER) READY.

CERTIFICATE OF CONFORMANCE

THE UNDERSIGNED HEREBY CERTIFIES THAT THE MATERIAL SUPPLIED AND THE ITEMS SHIPPED HERewith UNDER THE ABOVE PURCHASE ORDER AND THE PACKING SLIP WERE CERTIFIED BY THE MANUFACTURER, AT TIME OF MANUFACTURING, TO CONFORM TO APPLICABLE SPECIFICATIONS. INSPECTION REPORTS OF THE MATERIAL SUPPLIED ARE ON FILE AT FLAME ENTERPRISES, INC.



JUL 01 2014

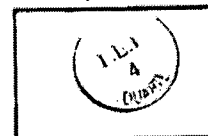
QUALITY CONTROL

STAMP DATE

COND. 1. NEW MFR 2. UNUSED SURPLUS
CODE: 3. OTHER AS SHOWN

THIS IS TO CERTIFY THAT THE MATERIAL MANUFACTURED IN THE USA HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.
UNITED STATES LAW PROHIBITS DISPOSITION OF THESE COMMODITIES TO COMMUNIST CHINA, NORTH KOREA, MACAO, HONG KONG, COMMUNIST CONTROLLED AREAS OF VIETNAM AND LAOS, AND CUBA UNLESS OTHERWISE AUTHORIZED BY THE UNITED STATES. DIVERSION OF COMMODITIES LICENSED BY THE UNITED STATES TO OTHER THAN STIPULATED DESTINATION IS PROHIBITED BY FEDERAL LAW.
BUYER AND SELLER AGREE THAT THE SOLE AND EXCLUSIVE REMEDY OF THE

BUYER FOR AN ERROR, SHORTAGE, DAMAGED, OR DEFECTIVE MATERIAL SHALL BE THE REPAIR OR REPLACEMENT OF SAID ERRONEOUS, DEFECTIVE, OR DAMAGED MATERIAL OR THE REFUNDING OF THE INVOICE VALUE OF THE MATERIAL SOLD, AT SELLER'S EXCLUSIVE OPTION. ALL MATERIAL LISTED OR DESCRIBED ON THIS INVOICE OR SHIPPING DOCUMENT IS HEREBY SOLD AS IS: DISCLAIMING ANY WARRANTY, EXPRESSED OR IMPLIED, THAT THE MATERIALS ARE MERCHANTABLE OR SUITABLE FOR ANY SPECIFIC APPLICATION OR PURPOSE.

Final Inspection



Sensata Technologies, Inc.
529 Pleasant St, Attleboro, MA 02703
United States

PACKING LIST

DATE
16-JAN-2014

PACKLIST / DELIVERY# / SID	PAGE
5288287	1 of 1

FREIGHT TERMS
COLLECT

F.O.B. ORIGIN	# BOXES
	0

5288287



SHIP TO

FLAME ENTERPRISES, INC
21500 GLEDHILL STREET

CHATSWORTH, CA 91311
United States

VAT #: SR AC 13-626932

BILL TO

FLAME ENTERPRISES, INC
21500 GLEDHILL STREET

CHATSWORTH, CA 91311
United States

Supplier/Duns:

Dock:

Cisco/Destination:

CARRIER	WAYBILL NUMBER	CORRESPONDENT	SHIPMENT DATE	SHIP WEIGHT
UPS GROUND		Chaves-Doherty, Gloria Gloria Chaves-Doherty<gchaves@sensata.com>	16-JAN-2014	.00 LBS .00 KGS

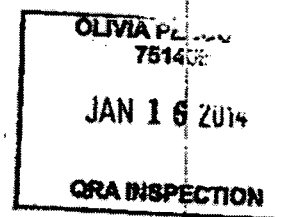
ITEM NO. /	ITEM DESCRIPTION	SALES ORDER NO. COUNTRY OF ORIGIN	PURCHASE ORDER NO.	QUANTITY			UOM
				ORDERED	SHIPPED	BACK ORD.	
7274-2-1 Ref: MS26574-1 A	CIRCUIT BREAKER	752672 Mexico	36380-BR	2000	2000	0	EA
Packing Instructions: ACCOUNT# 911-693 13008-584							

DATE REC. 1-27-14

DATE CODE 1350, 1351, 1401

QTY. RECEIVED 2000

RECEIVED BY



CERTIFICATION OF COMPLIANCE:

It is hereby certified that the goods as specified conform to the Sensata Technologies order above, as revised by mutually agreed written amendments, if any. All terms and conditions of the Sensata Technologies order acknowledgement apply.

Olivia P. Seloguta

Parts conform to the Purchase Order requirement

Authorized Signature

Printed Name

Title/Position

ORDER NO
1019908

Flame Enterprises Inc.

21500 Gledhill Street
Chatsworth, CA 91311
(818) 700-2905 - Fax (818) 700-9168

AIRCRAFT PARTS AND MIL SPEC COMPONENTS
RELAYS - RELAY SOCKETS
SWITCHES - CIRCUIT BREAKERS

ELECTRO ENTERPRISES
PO BOX 11456 **MFG CERTS**
ATTN: ACCOUNTS PAYABLE
OKLAHOMA CITY OK 731360456

1019908 ORDER DATE 07/01/14 ISA page 1

SHIP TO ELECTRO ENTERPRISES
3601 N. I-35
SERVICE ROAD
OKLAHOMA CITY OK 73111

YOUR ORDER # 14-181-010	SALESMAN ALF	TERMS NET 30	SHIPPED VIA UPS GROUND COLLECT	CUST ACCT# 7
----------------------------	-----------------	-----------------	-----------------------------------	-----------------

QUANTITY	DESCRIPTION	Prod Code	Cont Code	MFG Code
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20	MFG CERTS MS21027-E731 EATON-0933-1#	1	1	CH
100	MS26574-1 (7274-2-1) SENSATA-1351-5#	2	1	TI
100	MS26574-3 (7274-2-3) SENSATA-1348-5#	2	1	TI
100	MS26574-5 (7274-2-5) SENSATA-1337-5#	2	1	TI

MS21027-E731
Qty: 20
Trace # 841672
07/07/2014 EEI Accepted

BARCODE 1
Freight Account#: 731194
No Insurance

7274-2-3
Qty: 100
Trace # 841672
07/07/2014 EEI Accepted

7274-2-1
Qty: 100
Trace # 841672
07/07/2014 EEI Accepted

7274-2-5
Qty: 100
Trace # 841672
07/07/2014 EEI Accepted

7-7-14 Box No M-50
Weight Company: UPS Ground
Weight: 22
Inspected By: H/H

NO RETURNS WILL BE ACCEPTED BY FLAME WITHOUT A RETURNED MATERIAL AUTHORIZATION (RMA) NUMBER. CLAIMS FOR SHORTAGES MUST BE REPORTED TO FLAME WITHIN 10 DAYS OF SHIPPING DATE. DEFECTIVE MATERIAL MUST BE REPORTED TO FLAME WITHIN 30 DAYS OF SHIPPING DATE. WHEN REQUESTING AN RMA NUMBER, PLEASE HAVE YOUR INVOICE NUMBER (NOT ORDER NUMBER) READY.

CERTIFICATE OF CONFORMANCE

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JUL 01 2014

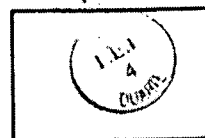
QUALITY CONTROL STAMP DATE

COND. 1. NEW MFR 2. UNUSED SURPLUS
CODE: 3. OTHER AS SHOWN

THIS IS TO CERTIFY THAT THE MATERIAL MANUFACTURED IN THE USA HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.
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Final Inspection





Sensata Technologies, Inc.
529 Pleasant St, Attleboro, MA 02703
United States

PACKING LIST

DATE

26-SEP-2013

PACKLIST / DELIVERY# / SID
5163926

PAGE
1 of 1

FREIGHT TERMS
COLLECT

F.O.B.
ORIGIN

BOXES
0

5163926



SHIP TO

FLAME ENTERPRISES, INC
21500 GLEDHILL STREET

CHATSWORTH, CA 91311
United States

VAT #: SR AC 13-626932

BILL TO

FLAME ENTERPRISES, INC
21500 GLEDHILL STREET

CHATSWORTH, CA 91311
United States

Supplier/Duns:

Dock:

Cisco/Destination:

CARRIER	WAYBILL NUMBER	CORRESPONDENT	SHIPMENT DATE	SHIP WEIGHT
UPS GROUND		Chaves-Doherty, Gloria Gloria Chaves-Doherty<gchaves@sensata.com>	26-SEP-2013	.00 LBS .00 KGS

ITEM NO. /	ITEM DESCRIPTION	SALES ORDER NO. COUNTRY OF ORIGIN	PURCHASE ORDER NO.	QUANTITY			UOM
				ORDERED	SHIPPED	BACK ORD.	
7274-2-5 Ref: MS26574-5 A ✓	CIRCUIT BREAKER	752672 Mexico	36380-KR	2500	2500 ✓	0	EA
Packing Instructions: ACCOUNT# 911-693 13008-584							

SHEILA WYROSTEK
722443

SEP 30 2013

QRA INSPECTION

DATE REC. 10-17-13
DATE CODE 1337-1338
QTY. RECEIVED 2500
RECEIVED BY SERGIO NUÑEZ



CERTIFICATION OF COMPLIANCE:

It is hereby certified that the goods as specified conform to the Sensata Technologies order above, as revised by mutually agreed written amendments, if any. All terms and conditions of the Sensata Technologies order acknowledgement apply.

Parts conform to the Purchase Order requirement

Authorized Signature

Printed Name

Title/Position